

Work Order ID 64500

Tuesday, December 07, 2010 8:52:20 AM



Page 1

Item ID: D206-802-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Passenger Door Opener Installation, LH

Start Date: 12/7/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/20/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

M

Date:

10-12-7

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D407-802-3	A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-802-031 CHG001

Suloclor

CL 11-5-30

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

JB 11/06/01

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Suloclor

(+2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64500

Page 2

Tuesday, December 07, 2010 8:52:20 AM

Item ID: D206-802-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Passenger Door Opener Installation, LH

Start Date: 12/7/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/20/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 Packaging	Packaging	0.00							
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPPDD206-802-031								
	Location: _____								
	PPP rev: _____								
130 QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

P 4/8/7 (2)

11/6/8 JF

B/11-06-7 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Tuesday, December 07, 2010 8:52:24 AM

Page 1

Abstract

Required Date: 12/20/2010

Required Qty: 2.00

Comments: IPP Rev:A 10.12.03 as per dwg rev.A DD verf:EC

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, December 07, 2010 8:52:24 AM

Work Order ID: 64500



Parent Item: D206-802-031



Parent Item Name: Passenger Door Opener Installation, LH

Start Date: 12/7/2010

Required Date: 12/20/2010

Start Qty: 2.00

Required Qty: 2.00

MS20426AD4-5 Purchased No

105 Each

5,723.000

2

4

✓



Rivet



JB L

Location

Loc Qty

Loc Code

ST317

5723

6733

741

6874

4982

6733

MS20600-AD4W2 Purchased No

105 Each

350.0000

9

18

✓



Rivet



117601

JB L

Location

Loc Qty

Loc Code

ST321

350

111359

50

112794

200

114348

100

MS21073LS Purchased No

105 Each

74.0000

1

2

✓



nut plate



116583

JB L

Location

Loc Qty

Loc Code

ST303

74

113660

74

NAS1149C0532R Purchased No

105 Each

278.0000

3

6

✓



WASHER



116513

JB L 11/06/01

Location

Loc Qty

Loc Code

ST297

278

114348

8

115531

70

116289

200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

•Picklist Print

Tuesday, December 07, 2010 8:52:24 AM

Work Order ID: 64500



Parent Item: D206-802-031



Parent Item Name: Passenger Door Opener Installation, LH

Start Date: 12/7/2010

Required Date: 12/20/2010

Start Qty: 2.00

Required Qty: 2.00

NASH149C0563R

Purchased

No

105

Each

148.0000

3

6



Washer



112532 JB 11/06/01
[Signature]

Location

Loc Qty

Loc Code

ST297

148

115768

148

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

5.1 D206-802-029/-030 Crew Door Opener Kits

Qty -029	Qty -030	Part Number	Description
1	1	D206-802-029	CREW DOOR OPENER KIT, LH
1	1	D206-802-030	CREW DOOR OPENER KIT, RH
1	1	D3552-15	DOOR PROP
1	1	D3622-5	BALL STUD
1	1	D4110-3	DOUBLER, SILL
1		D4114-1	DOOR DOUBLER, LH
	1	D4114-2	DOOR DOUBLER, RH
4	4	MS20426AD4-5	RIVET
32	32	MS20600AD4W2	RIVET
2	2	MS21073L5	ANCHOR NUT
1	1	MS27130-A26	RIVNUT
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER

5.2 D206-802-031/-032 Passenger Door Opener Kits

Qty -031	Qty -032	Part Number	Description
1	1	D206-802-031	PASSENGER DOOR OPENER KIT, LH
1	1	D206-802-032	PASSENGER DOOR OPENER KIT, RH
1	1	D3552-17	DOOR PROP
1	2	D3622-5	BALL STUD
	1	D4112-1	AFT SILL DOUBLER
1	1	D4115-5	DOUBLER
1		D4115-041	LITTER DOOR BRACKET ASSY
3		CR3242-5-4	RIVET
2		CR3243-5-4	RIVET
2	4	MS20426AD4-5	RIVET
9	14	MS20600AD4W2	RIVET
1	2	MS21073L5	ANCHOR NUT
3	6	NAS1149C0532R	WASHER
3	6	NAS1149C0563R	WASHER

